SUMMING.	Marcus		NMENT (Office)		-11 6/16
	a): Tan kah	leong of	(11	Date/Tim	5/11/100 6/11/1
Estimated Co			Bill to:		
To Inspect \		RES/EVA/INV/M	1820S	Insured:	au 3205M
at Workshop		Cun succe		Tol: 9	FCP 868
of			Ne6# 020		
Policy No:	DMCVSN3	30794919022		The state of the s	205219 (02
Sum Insured			Excess:	4	
Make of Vel (Clicut's Reco				D.O.A.	2/11/2019
CA / REV	/ REP. / REV	24 HRS		H.O.D.	Endorsement
_ Date/Time;	9.46am36	/11/19 Person Contac	eted: Ah Huar	Vehicle	TUOLIA
	Action/Instruct	tion Inhangly			
Date/Time	The second secon				
Date/Time		2S-X			
Date/Time	PBQ 3890	08-X 05M-03/01	18022371 Kle	13n2	DOA: 11/12/201
Date/Time	PBQ 3890		118022371/Kle	b3n2	DOM: 11/12/201
	PBQ 3890		18022371/kle	13n2	DOA: 11/12/201

...CLAIM SUBFOLDER...(New Assignment)

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	05 Nov 2019		06 Nov 2019 10:08 Assign				New Assigna Cancel Case	1000
	Main	Re	eference	Clai	m Details	Docume	ents	Show All
CLAIM S	SUBFOLDER DE	TAILS		TOTAL SERVICE STREET		[Cre	ated by insu	rer]
Insured:								
Main Clair		10000	CK SENG, ID: S			02/4	1/3010 11:00	-50
Vehicle R			FBQ3820S		- 		02/11/2019 11:00 - :59 DMCVSN30794919022	
Claim Type:		1,700,700	TP / SNM19D205219C02 GU3205M				19MTMC01007870	
Vehicle Reg. No. (Insured):		: GU320	JSM	Excess:		70.00	S\$0.00	
Repairer: Eur			Euro Success Services Pte Ltd (HQ) 1 KAKI BUKIT AVENUE 6 #02-03 AUTOBAY, 417883 Kaki Bukit - Tel					
Handling			Taiping Insuran) Pte. Ltd. (HQ) - 1			
Claimant'	's Insurer:				. (HQ) - Tel: 6461			
Adjuster:		LKK A	uto Consultants	Pte Ltd (HQ)	Tel: 6256-3561	[Final Rpt due	15/11/2019]	
ASSOCI	ATED MAIL REC	EIVED				View Al	Compo	se Case Mail
There are	no mail for this	case.						
400								
ALL ASS	SOCIATED TASE	cs			View All Sear	ch Tasks Cre	ate New Task	Complete
Due Da		Type Task	Group Subjec	t Handler	Assigned By	Completed On	Created	On Done

Nivitha (LKK Auto)

From:

Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>

Sent:

Tuesday, 5 November 2019 6:11 PM

To:

Ruby Ong; assignments

Subject:

RE: OUR REF: SNM19D205219-GU3205M-TKL- REQUEST FOR PRE-REPAIR SURVEY

PROTOCOL FOR FBQ 3820S [OUR REF. TCL.GCN.RO.50698.19.ESS]

WITHOUT PREJUDICE

Dear Ruby,

We refer to your email dated 05.11.2019.

We will be assigning M/s LKK Auto Consultants to survey your client's vehicle on a without prejudice basis.

Aside to LKK,

Please refer to the email below & proceed to survey the third party vehicle.

Thank you.

Regards

Tan Kah Leong

Assistant Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/

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From: Claims Dept of CTI

Sent: Tuesday, November 5, 2019 5:49 PM

To: Ruby Ong <ruby@htapartners.com.sg>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Chee So Chow

<sochow.chee@sg.cntaiping.com>

Subject: OUR REF: SNM19D205219-GU3205M-TKL- REQUEST FOR PRE-REPAIR SURVEY PROTOCOL FOR FBQ 3820S

[OUR REF. TCL.GCN.RO.50698.19.ESS]

Dear Kah Leong,

Please conduct PRS for FBQ3820S.

Note: officer in charge - Kah Leong 63896193.

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

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From: Ruby Ong [mailto:ruby@htapartners.com.sg]

Sent: Tuesday, November 05, 2019 2:46 PM

To: Claims Dept of CTI

Subject: REQUEST FOR PRE-REPAIR SURVEY PROTOCOL FOR FBQ 3820S [OUR REF. TCL.GCN.RO.50698.19.ESS]

Importance: High

Your ref:

GU 3205M

WITHOUT PREJUDICE

Our ref:

TCL.GCN.ro.50698.19.ess

5 November 2019

China Taiping Insurance Co (Singapore) Pte Ltd

By Email Only

Motor Claims Department 3 Anson Road #16-00 Springleaf Tower Singapore 079909

VERY URGENT

Dear Sirs

CLAIMANT: LEE TECK BENG

NOTICE OF ACCIDENT & PRE-REPAIR SURVEY: ACCIDENT INVOLVING FBQ 3820S & GU 3205M AT 297C SENGKANG EAST AVENUE OPEN SPACE CARPARK ON 2 NOVEMBER 2019 @ 1130HRS

We are instructed by Lee Teck Beng to notify you of a road traffic accident on 2 November 2019 at about 1130hrs at Block 297C Sengkang East Avenue open space carpark involving our clients' vehicle registration number FBQ 3820S and vehicle registration number GU 3205M driven by your authorised driver at the material time.

As a result of the accident, our client's vehicle has been damaged. Before our client proceeds to repair the damaged vehicle, our client proposes to appoint Marcus Chua of LKK Auto Consultants Pte Ltd as the single joint expert to carry out the pre-repair survey for FBQ 3820S.

Kindly contact the person-in-charge to make the necessary arrangements for the pre-repair survey of our clients' vehicle. Please be informed that our clients' vehicle is at :

Venue

EURO SUCCESS SERVICES PTE LTD

1 Kaki Bukit Avenue 6 #02-03 Autobay Singapore 417883

Contact Person:

Ah Huat (Tel. 9828 9277 / 6742 6231)

In the event that the pre-repair survey was not conducted during the prescribed time or already conducted at your end previously, we reserve our clients' right to claim for compensation for loss of use for your current request for resurvey.

Best regards,
Ruby Ong
Secretary
M/s Hin Tat Augustine & Partners
20 Upper Circular Road
#02-10/12 The Riverwalk
Singapore 058416

Tel: 6533 0212 ext 278 Fax: 6338 3536 / 6533 0313 www.htapartners.com.sg

Privileged/Confidential information is contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email.

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Yamaha Aerox 155

Listing Type Paid Ad

Brand Yamaha (/listing/usedbike/brand/yamaha/)

Model Yamaha Aerox 155 (/listing/usedbike/model/yamaha-mio-

aerox-155/)

Engine Capacity 155cc

Classification Classi

sale/class/class-2b/)

Registration Date 15/08/2018

COE Expiry Date 14/08/2028 (8 years 9 months left)

Mileage

No. of owners

Type of Vehicle Scooters (/listing/usedbike/model/motorcycle-for-

sale/scooters/)

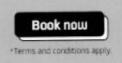
Price: SGD \$7950

DETAILS

Downpayment \$700 Before Insurance. Viewing At Bike Production Pte Ltd. Please Kindly Call To Confirm Availability Before Viewing. Address: 610, Serangoon Road S(218216) Tel: 63922555. Trade In/Re-financing And Many Other Brands New And Used Models Available Too. Terms And Conditions.

SCOOT TO OVER 65 DESTINATIONS

\$54*
ScootPlus from \$149*





SIMILAR BIKES

VIEW ALL (/LISTING/USEDBIKES/LISTING/)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

wner ID Type:	Singapore NRIC
Owner ID:	694D
/ehicle Details	
/ehicle No.:	FBQ3820S
/ehicle to be Exported:	No
ntended Deregistration Date:	06 Nov 2019
/ehicle Make:	YAMAHA
/ehicle Model:	AEROX GDR155R CVT
Primary Colour:	Blue
Manufacturing Year:	2019
Engine No.:	G3J1E0431537
Chassis No.:	MH3SG4620KJ069102
Maximum Power Output:	8
Open Market Value:	\$2,598.00
Original Registration Date:	21 Sep 2019
First Registration Date:	21 Sep 2019
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$390.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	20 Sep 2029
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$3,601.00
COE Rebate Amount:	\$3,554.00
Total Rebate Amount:	\$3,554.00

The information contained herein is correct as at 06 Nov 2019

OK

EURO SUCCESS SERV PTE. LTD Blk 1 Kaki Bukit 6, #02-03 Singapore 417883

TEL: 67426231

QTY

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FAX: 67411019

List Items

HEADLAMP

HANDLE GRIP

HANDLE BAR

MIRROR

REAR BRAKE LEVER

FRONT FENDER

FRONT RIM SAP

FRONT SIGNAL L/H

STEP COVER L/H

Side board 4/H

AIR FILTER COVER

REAR BODY COVER L/H

MAIN STAND

REAR BOX 46L

REAR SIGNAL

SIDE STAND

FRONT SIGNAL INNER COVER L/H

MAIN SUIT INNER COVER L/H

STEP LOWER COVER L/H

REAR FOOT REST L/H

FRONT RIM

FRONT TYRE

FRONT DISC

FRONT FORK

HEADLAMP TOP COVER

HEADLAMP CENTER COVER

HEADLAMP LOWER COVER

HANDLE BALANCER ALS

165

H/P: 98289277 (AH HUAT)

Vehicle No: FBQ3820S

Model: YAMAHA AEROX 115

14 Albert Link 6/11/19 / Price \$ M 950.00 CM 268.00 CM 78.00 85.00 Cu) 35.00 U 30 SCA 45.00_ By 120.00 -SCR 120.00 -SUL 30.00 -BRU 95.00-11 380.00 X 185.00 > 17 55.00% 17 17 135.00 × 1 950.00 € 11 80.00 X 11 65.00 X 85.00 V 11 Cu 7 175.00 Cun 120.00 -Sec 45.00 X SCL 75.00-SCA 250.00 -

11 75.00 X

SCA 185.00 _

Cu7 195.00

\$5 346 00

\$2,300.00

Cu7 420.00 - 2605.N

45.00 X

	TOTAL	73,340.00
Labour Charges		
Transportation charges		100.00 3
To respray painting and ETC		550.00 300
To check front electrical wiring		12 150.00
To remove, refix and realign front fork		300.00 60
To straighten, repair and realign chassis frame member	5	17 350.00 X
To dismantle belting, gear box and rear body frame		850.00 2.00

Us.

TOTAL

EURO SUCCESS SERV PTE. LTD 1 KAKI BUKIT AVENUE 6, #02-03(AUTOBAY) SINGAPORE 417883

TEL: 67426231

FAX: 67411019

H/P: 98289277 (AH HUAT)

SUPPLEMENTARY

Vehicle No: FBQ3820S

1

QTY

List Items

HEADLAMP BRACKET

hed 105.00

Total

\$105.00

7751

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- In display damaged part(s) during resurvey.
- a Party prices are subject to confirmation
- Treat many entroy is on a "Without Prejudice" basis
 Treat microton(s) is allowed.
- · Supprementary item(s) must be resurveyed and is author to final approval from Insurance Company

Acknowledged by Repairer

Signature:

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CS/CTI19019634/UTD3N2

Date:

07/01/2020

REFERENCE

Handling Insurer:

China Taiping Insurance (Singapore)

Policy No:

DMCVSN30794919022

Claimant Vehicle

Pte. Ltd.

Insured Vehicle

No:

FBQ3820S

No:

GU3205M

Date of Loss:

02/11/2019

Nature of Claim:

TP

Claim No:

SNM19D205219C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FBQ3820S

Make & Model:

YAMAHA GDR155A (AEROX), 155cc

Engine No:

G3J1E0431537

3625 km

Reg. Date:

21/09/2019 (Man. Year: 2019)

Chassis No: Odometer:

MH3SG4620KJ069102

Colour:

Black 155 cc

Engine Capacity: Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Footbrake (Serviceable): Yes

Yes

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

110/80-14

Rear Tyre Size:

140/70-14

Front Left Side:

IRC 8 mm

Rear Left Side:

IRC 8 mm

Front Right Side:

0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
		5,451.00	2,641.60	2,809.40	51.54
Parts		0.00	0.00	0.00	
Miscellaneous Items		2,300.00	645.00	1,655.00	71.96
Labour		0.00	0.00	0.00	
Paintwork Labour Towing		0.00	0.00	0.00	
Towing	Calculated Gross Total (S\$)	7,751.00	3,286.60	4,464.40	57.60
	Approved Total (Overridden) (S\$)		2,600.00		
	Nett Amount (S\$)	7,751.00	2,600.00	5,151.00	66.46

INSPECTION

Date of Assignment:

Date Inspected:

06/11/2019

06/11/2019 Inspected At:

Euro Success Services Pte Ltd (HQ)

1 KAKI BUKIT AVENUE 6 #02-03 AUTOBAY

Singapore 417883

Estimated Period of Repair:

4.0 days

MARCUS CHUA Adjuster:

Manager:

DENISE TAY KWEE CHENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

(Last Synchronised: 07 Jan 2020)

Parts:

N/A

YAMAHA GDR155A (AEROX) 155cc (Model not available in database)

Labour:

Part Source:

Repairer's

(Price-denominated Standard List) Print Code: (Unsubmitted, no print-code for FBQ3820S)

Validity:

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recom	men	hah	Parts
RECOIL	11111011	ueu	I alto

	COMMENCE Qty Part No.	Particulars	Condition	Repairer's	Amount
		*HEADLAMP	Cracked	950.00 F	*815.00 FL
1 2	1	*HEADLAMP TOP COVER	Cracked	268.00 F	*268.00 FL
3	1	*HEADLAMP CENTER COVER	Cracked	78.00 F	*78.00 FL
4	1	*HEADLAMP LOWER COVER	Not Necessary	85.00 F	*-FL
5	1	*HANDLE GRIP N/S	Cut	35.00 F	*35.00 FL
6	1	*HANDLE BALANCER N/S	Scratched	45.00 F	*30.00 FL
		*HANDLE BAR	Bent	120.00 F	*120.00 FL
7	1	*LEVER LH	Bent/Scratched	120.00 F	*68.00 FL
8	1	*MIRROR	Scratched	30.00 F	*30.00 FL
9	1	*FRONT FENDER	Broken	95.00 F	*95.00 FL
10	117	*FRONT RIM	Not Necessary	380.00 F	*-FL
11	1	*FRONT TYRE	Not Necessary	185.00 F	*-FL
12	1	*FRONT RIM SAP	Not Necessary	55.00 F	*-FL
13	1	*FRONT DISC	Not Necessary	135.00 F	*-FL
14	1	*FRONT FORK	Repair	950.00 F	*-FL
15	1	*FRONT SIGNAL L/H	Not Necessary	80.00 F	*- FL
16	1	*FRONT SIGNAL INNER COVER L/H	Not Necessary	65.00 F	*-FL
17	1	*MAIN SUIT INNER COVER L/H	Not Necessary	85.00 F	*-FL
18	1	*STEP LOWER COVER L/H	Cut	175.00 F	*175.00 FL
19	1	*STEP COVER L/H	Cut	120.00 F	*120.00 FL
20	1		Serviceable	45.00 F	*-FL
21	1	*SIDE STAND	Scratched	75.00 F	*75.00 FL
22	1	*REAR FOOT REST L/H	Scratched	250.00 F	*250.00 FL
23	1	*SIDE BOARD L/H	Not Necessary	75.00 F	*- FL
24	1	*MAIN STAND	Scratched	185.00 F	*185.00 FL
25	1	*AIR FILTER COVER	Cut	195.00 F	*195.00 FL
26	1	*REAR BODY COVER L/H	Not Necessary	45.00 F	*-FL
27	1	*REAR SIGNAL *REAR BOX 46L	Cut	420.00 FS	*280.00 FS
28	1	*HEADLAMP BRACKET	Bent	105.00 F	*85.00 FL
29	1 ranchise part. S=Spct		-	The state of the s	
Per	ranchise part. 3=3pc	Vett. L-Listitembisc.	Sub Total (S\$)	5,451.00	2,904.00
		- List Item Discount	t on L Items 0.00/10.00% (S\$)	0.00	262.40
			Total Parts (S\$)	5,451.00	2,641.60

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Re №	commended Labour Particulars	Lab.Type	Repairer's	Amount
Lab	our Items	NET 2525	100.00	35.00
1	TRANSPORTATION CHARGES	New		
2	TO RESPRAY PAINTING AND ETC	New	550.00	300.00
-		New	150.00	0.00
3	TO CHECK FRONT ELECTRICAL WIRING	New	300.00	60.00
4	TO REMOVE, REFIX AND REALIGN FRONT FORK			0.00
5	TO STRAIGHTEN, REPAIR AND REALIGN CHASSIS FRAME MEMBER	New	350.00	
6	TO DISMANTLE BELTING, GEAR BOX AND REAR BODY FRAME	New	850.00	250.00

Report was unsubmitted during this print-out,

Gross Labour Cost (S\$)

2,300.00

645.00

< END OF ESTIMATES >